

Date: 9/7/2019 3:26:51 PM

Master Bill Of Lading

SHIP FROM
Name: E & E COMPANY LTD
Address: 311 International Trade Pkwy
City/State/Zip: Port Wentworth, GA 31407
SID#: FOB:

Master Bill of Lading Number: 06757168000017282

SHIP TO
Name: NFM TC Main Warehouse **DC#:** 00787504
0TCRE
Address: 4001 Destination Dr
City/State/Zip: The Colony, TX 75056
SID#: FOB:

CARRIER NAME: ABF Freight
Trailer number: 502510
Seal number(s): 0
SCAC: ABFS
Pro Number: 087536043



Total Pages 1



THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:

Freight Charge Terms:
Prepaid: **Collect:** **3rd Party:**
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
Appointment Time AM PM **Actual Driver Arrival Time** AM PM **Driver Departure Time** AM PM

SPECIAL INSTRUCTIONS:
 Load #: 1008742

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1837708	1	50.70	Y	N	06757168000017268	007875040TC RE
1837716	1	41.83	Y	N	06757168000017275	007875040TC RE
1861468	1	77.06	Y	N	06757168000017251	007875040TC RE
Grand Total	3	169.59				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		70
		3	ctns	169.59		Furniture (Seating, Storage, Outdoor)	80580	150
3				319.59		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount \$
Fee Terms: **Collect:** **Prepaid:**
Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
LC 9/7/19

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
[Signature] 9-9-19

Shipper Signature

Date: 9/7/2019 3:26:42 PM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#:
 PHONE:

Bill of Lading Number: 06757168000017275



VENDOR: JLAHO FOB:

CARRIER NAME: ABF Freight

Responsible Acct.No:

SHIP TO

Name: NFM TC Main Warehouse Location #: 0078750
 Address: 4001 Destination Dr 40TCRE

Trailer number: 502510

Seal number(s): 0

City/State/Zip: The Colony, TX 75056

SCAC: ABFS

Pro Number: 087536043

CID#:
 Dept: FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:

City/State/Zip:

Master Bill of Lading: with attached
 (check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS:
 Load #: 1008742

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

Packing List is Attached

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
1837716	1	41.83	Y	N	
Grand Total	1	41.83			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	41.83		Furniture (Seating, Storage, Outdoor)	80580	150
1		1		91.83		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

[Signature] 9/9/19

Order No.: 5122222 **Order Date:** 08/14/2019 **Customer:** NFM TC MAIN WAREHOUSE **Customer PO No.:** 1837716
Carrier: ABF Freight **Pro Number:** 087536043 **Trailer Number:** 502510 **Seal Number:** 0
Load Number: 1008742

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: NEBRASKA FURNITURE MART (FURN) 700 S. 7TH ST. OMAHA, NE 68114 US	SHIP TO: NFM TC MAIN WAREHOUSE 4001 DESTINATION DR THE COLONY, TX 75056 US	Shipping Date: 09/07/2019
---	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Tracking#	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
52874328	II100-0088	675716930189	Rocket Lounge	EA		1	1	1	1	1

Total Weight:	41.83
Total Quantity Ordered:	1
Total Cartons Ordered:	1
Total Quantity Shipped:	1
Total Cartons Shipped:	1

Date: 9/7/2019 3:26:45 PM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#:

PHONE:

VENDOR: JLAHO FOB:

SHIP TO

Name: NFM TC Main Warehouse Location #: 0078750
 Address: 4001 Destination Dr 40TCRE
 City/State/Zip: The Colony, TX 75056
 CID#:
 Dept: FOB:

Bill of Lading Number: 06757168000017251



CARRIER NAME: ABF Freight

Responsible Acct.No:

Trailer number: 502510

Seal number(s): 0

SCAC: ABFS

Pro Number: 087536043

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Load #: 1008742

Packing List is Attached

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
1861468	1	77.06	Y N	
Grand Total	1	77.06		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	77.06		Furniture (Seating, Storage, Outdoor)	80580	150
1		1		127.06		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- By Shipper
- By Driver

Freight Counted:

- By Shipper
- By Driver/pallets said to contain

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

[Signature] 9-9-19

Order No.: 5124278 Order Date:08/16/2019 Customer: NFM TC MAIN WAREHOUSE Customer PO No.: 1861468
 Carrier: ABF Freight Pro Number: 087536043 Trailer Number:502510 Seal Number: 0
 Load Number: 1008742

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: NEBRASKA FURNITURE MART (FURN) 700 S. 7TH ST. OMAHA, NE 68114 US	SHIP TO: NFM TC MAIN WAREHOUSE 4001 DESTINATION DR THE COLONY, TX 75056 US	Shipping Date: 09/07/2019
---	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Tracking#	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
50289412	MP103-0240	675716920159	Harris Swivel Chair	EA		1	1	1	1	1

Total Weight:	77.06
Total Quantity Ordered:	1
Total Cartons Ordered:	1
Total Quantity Shipped:	1
Total Cartons Shipped:	1

Date: 9/7/2019 3:26:48 PM

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#:
 PHONE:
 VENDOR: JLAHO

Bill of Lading Number: 06757168000017268



CARRIER NAME: ABF Freight
 Responsible Acct.No:

SHIP TO

Name: NFM TC Main Warehouse Location #: 0078750
 4001 Destination Dr 40TCRE
 Address:
 City/State/Zip: The Colony, TX 75056
 CID#:
 Dept: FOB:

Trailer number: 502510
 Seal number(s): 0

SCAC: ABFS
 Pro Number: 087536043

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:
 SPECIAL INSTRUCTIONS:
 Load #: 1008742
 Packing List is Attached

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: X 3rd Party:

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
1837708	1	50.70	Y	N	
Grand Total	1	50.70			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		
		1	ctns	50.70		Furniture (Seating, Storage, Outdoor)	80580	150
1		1		100.70		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

- By Shipper
- By Driver

Freight Counted:

- By Shipper
- By Driver/pallets said to contain
- By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

[Signature] 9-9-19

Order No.: 5122221 Order Date: 08/14/2019 Customer: NFM TC MAIN WAREHOUSE Customer PO No.: 1837708
 Carrier: ABF Freight Pro Number: 087536043 Trailer Number: 502510 Seal Number: 0
 Load Number: 1008742

SHIP FROM: E & E COMPANY LTD 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407	BILL TO: NEBRASKA FURNITURE MART (FURN) 700 S. 7TH ST. OMAHA, NE 68114 US	SHIP TO: NFM TC MAIN WAREHOUSE 4001 DESTINATION DR THE COLONY, TX 75056 US	Shipping Date: 09/07/2019
---	---	---	-------------------------------------

Cust. SKU No.	Item No.	UPC	Description	UOM	Tracking#	Case Pack Qty	Qty Ordered	Ctns Ordered	Qty Shipped	Ctns Shipped
50289248	FPF18-0429	675716699499	Arianna Swoop Wing Chair	EA		1	1	1	1	1

Total Weight:	50.7
Total Quantity Ordered:	1
Total Cartons Ordered:	1
Total Quantity Shipped:	1
Total Cartons Shipped:	1